

SF 30 CONTINUATION SHEET

A. Changes to solicitation DADA10-02-R-0001 are indicated by yellow highlighting.

B. The following pages shall be removed and replacement pages added to the solicitation as indicated below:

REMOVE	REPLACE WITH
Page 11 of 142	Page 11 of 142, Amendment 0001
Page 17 of 142	Page 17 of 142, Amendment 0001
Page 18 of 142	Page 18 of 142, Amendment 0001
Page 20 of 142	Page 20 of 142, Amendment 0001
Page 21 of 142	Page 21 of 142, Amendment 0001
Page 26 of 142	Page 26 of 142, Amendment 0001
Page 69 of 142	Page 69 of 142, Amendment 0001
Page 70 of 142	Page 70 of 142, Amendment 0001
Page 71 of 142	Page 71 of 142, Amendment 0001
Page 72 of 142	Page 72 of 142, Amendment 0001
Page 101 of 142	Page 101 of 142, Amendment 0001
Page 102 of 142	Page 102 of 142, Amendment 0001
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Page 121 of 142	Page 121 of 142, Amendment 0001

C. Questions/Answers and the Attendance Roster from the Preproposal Conference will be posted to the Fort Sam Houston website.

D. Closing date and time for receipt of proposal remains 23 May 2002 at 3:00 PM Central Time.

E. No other changes apply.

C-1.5.15.3. The Service Provider shall submit a Right of First Refusal List (CDRL A011) within 30 days after contract performance begins. The list shall contain the names of individuals who are hired prior to the start of the performance period. (The MEO is not required to comply with this paragraph.)

**C-1.5.16. Reimbursements Billing Report**

Reimbursements Billing Report (CDRL A015). The Service Provider shall submit a monthly Government reimbursements report, which identifies the quantity of services performed for customers who are supported on a reimbursement basis as defined in current support agreements and Resource Management Office guidelines. The Service Provider shall segregate services by individual customer account in accordance with the required formats and detail levels as provided in the description for this CDRL item.

### **C-3. Government-Furnished Property and Services**

#### **C-3.1. Government-Furnished Property (GFP)**

##### **C-3.1.1. Receipt and Administration of GFP**

###### **C-3.1.1.1. Provision and Use**

The Government will provide to the SP the use of Government-Furnished Facilities (GFF), Equipment (GFE), and utilities. This Government-Furnished Property (GFP) is furnished for use only in connection with this contract. All such facilities and, equipment, use is at the option of the Service Provider. The use of Government-furnished property and services for other purposes is prohibited. All GFP matters pertaining to receipt, changes, title, use, access, risk of loss, equitable adjustment, final accounting, abandonment and restoration, and communications shall be in accordance with Federal Acquisition Regulation (FAR) 52.245.2 Government Property (Fixed Price Contracts) and DOD 4161.2M, DOD Manual for the Performance of Contract Property Administration, as in effect on the date of this contract.

###### **C-3.1.1.2. Accountability for GFP**

The Service Provider shall be responsible and accountable for all Government property provided under this contract and shall comply with FAR 45.5 as in effect on the date of this contract. The Service Provider shall establish and maintain a property control system for the **use, protection**, and preservation of Government property in accordance with sound industrial practice and the applicable provisions of FAR 45.502. The Service Provider's property control system shall generate and maintain reports and records of Government property according to FAR 45.505.

###### **C-3.1.1.3. GFP Plan**

The Service Provider shall develop and deliver with proposal to the Government a Government-Furnished Property Plan (CDRL A012) describing the policies, methods and procedures of the Service Provider's property control system. The GFP Plan shall become a compliance document subsequent to review and approval by the Contracting Officer.

###### **C-3.1.1.4. Sufficiency of GFP**

The Government makes no representation that the GFP described in Technical Exhibit 8 is sufficient to accomplish the requirements of the PRD. The Service Provider shall provide all additional items necessary to meet the PRD requirements.

###### **C-3.1.1.5. GFP Inventory**

An inventory of GFP shall be accomplished no later than five days prior to the start of work under this contract, within 10 calendar days of the start of any option periods, and not later than 10 calendar days before the completion of the contract period (including any option periods). Physical inventories and associated reporting shall be conducted according to AFARS 45.508 and FAR 45.508. The Service Provider shall prepare an annual Report of DOD Property in the Custody of **Contractors** (DD 1662) (CDRL A013) according to FAR 45.505.14. **(The MEO does not have to comply with CDRL A013.)**

##### **C-3.1.2. Care, Maintenance, Use, and Replacement of GFP**

###### **C-3.1.2.1. Service Provider Responsibilities**

The Service Provider shall be responsible for proper **care, and use** of Government property in its possession or control from the time of receipt until properly relieved of responsibility, in accordance with sound industrial practice and the applicable provisions of FAR 45.509. Service Provider limits of liability, and responsibility for investigation and reporting of shortages, loss, damages, or destruction of Government property shall be according to the provisions of FAR 45.504 and AFARS 45. The Base Operations Support Service Provider shall provide for maintenance or services not otherwise addressed in this PRD.

###### **C-3.1.2.2. Warranties and Contracts**

The Service Provider shall use existing equipment warranties, Government-furnished service contracts, and Government lease provisions whenever available to effect no-cost maintenance or repair of GFP. Current service contract information is contained in Technical Exhibit 3 of this PRD.

#### **C-3.2.8. Copier Services**

The Government will provide copier services, which includes copier equipment, maintenance, and repair. The level of these copier services will be based upon the Government's standards in effect at the end of FY02. Any unique or higher standards desired shall be the financial responsibility of the Service Provider.

#### **C-3.2.9. Maintenance Services**

The Service Provider shall notify the Contracting Officer's Representative (COR) when equipment requires repairs beyond preventive maintenance. The COR will process the equipment for repairs and ensure the return of the equipment to the Service Provider.

#### **C-4. Service Provider-Furnished Property**

Except for those items and services identified as Government-furnished in Section C-3, and Technical Exhibit of this PRD, the Service Provider (SP) shall furnish and maintain, at the SP's own expense, all other equipment, vehicles, materials, supplies, or services necessary to perform tasks required by this PRD.

##### **C-4.1. Service Provider-Furnished Items and Supplies**

###### **C-4.1.1. Service Provider-Furnished Equipment**

Except as specified in FAR 52.245-11(c), title to the SP-furnished equipment shall remain with the SP.

###### **C-4.1.2. Service Provider-Furnished Materials and Supplies**

###### **C-4.1.2.1. Residual Supplies**

The Government does not anticipate any significant quantity of residual office supplies or other supplies and materials to exist in the incumbent Government organization at the start of the contract period. The Service Provider shall purchase and provide all office supplies needed to perform the services specified in the PRD.

###### **C-4.1.2.2. Fuels**

The Service Provider shall purchase all motor fuels consumed in the performance of this PRD, with the exception of fuel for the government furnished audio van. The Government will furnish fuel for the audio van.

###### **C-4.1.2.3. Supplies and Parts**

The Service Provider shall purchase and provide all supplies and parts used in the performance of this PRD, including parts and materials needed for preventive maintenance of all property and equipment. All replacement units, parts, components, and materials supplied by the SP and used in the maintenance and repair of equipment shall be compatible with existing equipment on which it is used. The quality shall be of equal or better quality than original equipment specifications; shall comply with applicable Government, commercial, or industrial standards; shall conform to the PRD specifications; and shall be used in accordance with original design and manufacturer's intent. A list of supplies and parts quality specifications is provided in Technical Exhibit 9.

###### **C-4.1.2.4. Supply Sources**

It is the Service Provider's responsibility to select supply sources and arrange for delivery to meet contract requirements. Failure of any supply system chosen by the Service Provider shall not in any way relieve the Service Provider of the responsibility to meet contractual requirements.

###### **C-4.1.2.5. Vehicles**

It shall be the Service Provider's responsibility to provide all vehicles necessary for the performance of these requirements, except for the Audio Support Van (see C-3.1.4 and C-4.1.2.2).

###### **C-4.1.3. Quality and Safety**

All SP-furnished items shall meet the same safety requirements as those established for Government equipment. The Service Provider shall ensure its property is in safe and operable condition at all times. The quality of an item not specified in this contract shall be equal to or better than the manufacturer's original, and compatible with existing systems. (See Technical Exhibit 9 for supply quality specifications.) All equipment, parts, and supplies shall be capable of performing the service or doing the job in accordance with this PRD. Their failure to perform as required is not justification for the SP's inability to meet workload demands, quality levels, or deadlines as specified and required in the PRD.

###### **C-4.1.4. Penalties and Fines**

The Service Provider shall be responsible for the satisfaction of applicable local, state, and federal regulatory agency requirements. In the event a regulatory agency assesses a monetary fine against the Government for a violation(s) caused by the Service Provider's actions, inactions, negligence, intentional conduct or other improper performance, the Government may set off the amount of any such fines plus other costs and expenses from future monies that would otherwise be owed to the Service Provider. The Government may also set off any actual losses or damages from the Service Provider's invoice for incidents of non-performance or negligence.

#### **C-5.3.4.3. Equipment Failure Processing Services**

The Service Provider shall process failed VI loan equipment for repair by other Fort Sam Houston maintenance organizations IAW FSH Regulation 25-1 and AR 750-1. The SP shall return equipment under warranty to the manufacturer for repair or replacement.

#### **C-5.3.5. Permanent and Mobile Public Address and VI Presentation Systems Services**

##### **C-5.3.5.1. Customer Service**

The Service Provider shall respond to customer calls, e-mails, and walk-ins.

##### **C-5.3.5.2. Audio Support Van**

The Service Provider shall operate and maintain operational status of the VI equipment in an audio support van to support large, local military ceremonies and holiday events, including San Antonio Fiesta Week. The Service Provider shall perform pre-event consultation with customer, site survey, rehearsals, and actual support of events.

##### **C-5.3.5.3. Presentation Support**

The Service Provider shall perform on-Post, local, and non-local presentation support, IAW AR 25-1. This includes pre-event consultation with customer, site survey, rehearsals, and actual support of conferences, military workshops, and multimedia projection presentations. Local is defined as within the San Antonio metropolitan area. Non-local is defined as beyond the San Antonio metropolitan area, but within the continental United States. Provide after-action report when requested by the Government.

##### **C-5.3.5.4. MEDCOM Support**

The Service Provider shall provide technical support of **installed equipment** to MEDCOM Wood Auditorium, Evans Theater, Roadrunner Activity Center, Command Suite at Abell Hall, and Garrison Commander's Conference Room.

##### **C-5.3.5.5. "Bugle Call" System Operations**

The Service Provider shall monitor and maintain operational status of the automated "Bugle Call" broadcast system for Fort Sam Houston. Monitoring includes response to customer notification of technical problems. Maintenance includes troubleshooting according to system manufacturer instructions and contacting service vendor for all failure repairs. Automated "Bugle Call" broadcast system shall be kept in operational status 365 days per year.

##### **C-5.3.5.6. MacArthur Pavilion Support**

The Service Provider shall inspect audio speakers and jacks at MacArthur Pavilion on the USAG, FSH parade field on a monthly basis. Repair or replace inoperable speakers and jacks.

##### **C-5.3.5.7. AMEDDC&S Command Suite Support**

The Service Provider shall perform monthly inspection and requested on-site technical support of AMEDDC&S Command Suite Visual Information equipment.

A. Each offeror's proposal shall consist of the four (4) volumes listed below. The required content of each proposal is indicated in the paragraphs below. The offeror shall submit its proposal to the Contracting Officer in the format and number of copies stated in paragraph "B" below. Each separate digital copy required below, unless otherwise specified, shall be provided on a 3½" floppy(s) or CD-ROM disk in Microsoft Word (Version Office 97 or lower). Additionally, the Government, at its discretion, may incorporate any other parts of the successful offeror's proposal, as necessary, at contract award.

B. The offeror shall submit the following volumes of material:

Proposal Title	Consisting of:	Number of Printed Copies	Digital Copies
ADMINISTRATIVE	SF 33, Sect G (as applicable), Sect K: Reps and Certs	3 Original 1 Original 1 Original	N/A
PERFORMANCE	Past & Present Performance Information	1 Original + 1 copy	0
TECHNICAL	Technical Factors/Subfactors	1 Original + 3 copies	1
PRICING	Schedule B and supporting pricing data	1 Original + 2 copies	1

C. ADMINISTRATIVE PROPOSAL (The Administrative Proposal will not be submitted by the MEO):

1. Standard Form (SF) 33, Solicitation, Offer and Award, to include Acknowledgement of Amendments, if applicable: Three (3) copies, ALL of which contain ORIGINAL SIGNATURES.

2. Section G, Contract Administration Data: One copy (if applicable).

3. Section K, Representation, Certifications and Other Statements of Offerors: One complete copy containing ORIGINAL SIGNATURES and/or fill-ins.

D. PERFORMANCE PROPOSAL:

1. Offeror shall submit one original and one copy of the following information as part of their proposal (this information will not be provided by the MEO).

a. A list of ALL contracts and subcontracts similar in nature (size and complexity) to this acquisition awarded or performed during the past five (5) years. Contracts listed should include those entered into with the Federal, state and local governments and commercial customers. Provide only the past performance of the division/affiliate/subsidiary of the offeror that will actually perform the work. If an offeror does not have sufficient experience to list the required contracts, the offeror may include as part of the list, contracts of any subcontractor that the offeror will use in performance of this contract, contracts of any appropriately identified key personnel that will be involved in this contract, and, if the offeror is a combination of firms (for example, a partnership or joint venture), contracts of any companies that make up the offeror.

b. Based upon the information provided in each past performance record, the Offeror will assure that for EACH contractor/subcontractor referenced, a completed past performance survey is provided to the Contracting Officer no later than the date and time scheduled for the receipt of proposals. The completed past performance survey questionnaires may be submitted directly from the individual providing the reference to the Contracting Officer. In such cases, the questionnaire must be properly marked with the Offeror's name and address and solicitation number, and sent to the following address: **Contracting Officer, MEDCOM Contracting Center, 2107 17<sup>th</sup> Street, Building 4197, Fort Sam Houston, Texas 78234-5015.** However, it is the offeror's responsibility to assure their references provide surveys to the Contracting Officer by the date and time scheduled for the receipt of proposals. Past Performance information not received by the date and time scheduled for receipt of proposals will be handled in accordance with FAR Clause 52.215-1(c)(3) of this Section.

2. A subjective evaluation will be conducted for each offeror on his/her performance under existing and prior contracts for similar services. The Government will focus on information to include performance risk that

demonstrates quality of performance relative to the size and complexity of the procurement under consideration. Both independent data and data provided by offerors in their proposals will be used to evaluate offerors' past performance.

E. TECHNICAL PROPOSAL. This portion shall address as a minimum the following information:

1. Management:

a. Program Management Plan (CDRL A007). Each offeror shall submit a Program Management Plan (PMP) that describes the offeror's program management practices. The offeror shall publish, implement, and maintain a PMP describing the proactive policies, methods and procedures to be used to carry out the program management responsibilities of this contract. The Program Management Plan (see C-1.5.13.2 and subsequent subparagraphs) shall include, but not be limited to the following:

- (1) Levels of Key Management and Supervision.
- (2) A General description of the management functions performed in support of the Quality Control Program;
- (3) A description of the offeror's Industrial and Labor Relations Program;
- (4) A description of general support provided by offeror's corporate offices;
- (5) Methods of interface with key Government personnel; and
- (6) Resumes of the Project Manager (and alternate(s) as applicable).

b. Transition Plan (CDRL A009). Each offeror shall submit a Transition Plan (see C-1.5.15 and subsequent paragraphs) that describes the offeror's approach for transitioning the Visual Information (VI) services from the incumbent Government workforce to the Service Provider's workforce. The Plan shall include how the offeror intends to handle the transition of associated equipment, facilities, vehicles, and other resources furnished either by the Government or the offeror, schedules, milestones, training, task management, organizational structure, and implementation of right of first refusal (the MEO is not required to address right of first refusal). The Plan shall also include transition procedures to be accomplished at completion of the contract period of performance.

c. Quality Control Plan (CDRL A004). The offeror shall submit a Quality Control Plan (see C.1.5.8 and subsequent subparagraphs). As required by the FAR clause entitled "Inspection of Services", the offeror shall provide a Quality Control Plan that shall contain as a minimum the items listed below.

(1) Inspection System: Describe the inspection system covering the services required by this PRD on both a scheduled or unscheduled basis, with particular attention to the areas listed in Technical Exhibit 2 "Service Performance Standards".

(2) Identifying and Preventing Deficiencies: Describe a method acceptable to the Government for identifying and preventing deficiencies in the quality of service performed under this PRD before the level of performance becomes unacceptable, and addresses processes for implementing corrective actions.

(3) Complaint Feedback: Include a customer complaint feedback system for correction of validated complaints and to inform the customer of corrections. Describe how customers or other interested parties may identify problem areas or situations (i.e. contract discrepancy reports) to the Service Provider.

(4) Documentation and Reports: Define the inspection procedures and records to be used and kept by the Service Provider.

d. Government-Furnished Property Plan (CDRL A012). The offeror shall develop and deliver to the Government a Government Furnished Property (GFP) Plan (see C-3.1.1.3). The plan shall clearly describe the offeror's policies, methods and procedures of their property control system.

2. Approach and Methodology. The offeror shall sequentially address each service in Section C-5, to include, but not limited to the subfactors listed below, to provide sufficient details for the government to determine whether the proposal satisfactorily meets the requirements of the solicitation. This portion of the proposal must include (a) manning charts identifying proposed labor by category in sufficient detail to demonstrate the offerors' understanding of each service to be performed, both in terms of types and numbers of employees; and (b) a narrative



explanation providing a practical, straightforward and complete overview of methods to be employed to accomplish the technical requirements of the PRD to include, but not limited to: (1) how offeror will apply personnel, equipment, and other resources to accomplish each service; (2) offeror's technical procedures, processes, and approaches to accomplish each service; and (3) the planning, organizing and controlling necessary to optimize responsiveness, timeliness, efficiency and effectiveness of services rendered. The subfactors (services in C-5) are:

- a. Administration and Operations Support Services to include all subparagraphs (C-5.3.1);
- b. Electronic Multimedia Graphics Products and Services to include all subparagraphs (C-5.3.2);
- c. Photographic Services to include all subparagraphs (C-5.3.3);
- d. VI Equipment and Products Temporary Loan Services to include all subparagraphs (C-5.3.4);
- e. Permanent and Mobile Public Address and VI Presentation Systems Services to include all subparagraphs (C-5.3.5).

#### F. Price Proposal.

1. The price proposal shall consist of a single volume that includes Section B of the solicitation, transition price breakout, and price breakout for base and all option periods. The offeror shall provide digital copies on 3 ½" floppy disks or CD-ROM disks in Microsoft Excel (Version Office 97 or lower) and Microsoft Word (Version Office 97 or lower) (The MEO will submit the Cost Comparison Form with supporting documentation as available in WinCompare 2). An explanation of each of the areas within the cost proposal and the submission requirements are as follows:

(a) Transition Price Breakout. The transition price proposal shall consist of a price element breakout of CLIN 0001 including supporting narrative and all supporting price schedules. Though the information may be submitted in the offeror's own format, the format used must address the following areas below.

(1) Direct Labor - List the regular and overtime labor hours and rates, whether compensated or uncompensated, for each individual job classification (category)(must crosswalk to same titles used in the manning charts and narrative). The offeror shall identify labor as covered by the Service Contract Act for each position as applicable. Provide supporting rationale and methodology used for labor rate development of each classification. Include an explanation of any differential payments included in the labor rate development for multi-shift effort or non-standard workweek schedules. For proposal purposes, the cost of non-productive time is to be classified as a labor burden expense.

(2) Labor Burden and Fringe Benefits. Examples of labor burdens include the costs of Federal Insurance Contributions Act (FICA), Federal and State Unemployment Insurance (FUTA/SUTA), Workers' Compensation Insurance, and other types of payments required by law or regulation. Examples of fringe benefits include the costs of health and life insurance, pension, retirement and savings plan, and other employee fringe benefits. Provide rationale and explanation for development of each proposed element of labor burden and fringe benefits cost, participation assumptions, and employer/employee cost sharing ratios of the various fringe benefits

(3) Non-productive labor. Non-productive labor shall include the cost of all compensated leave. Summarize the cost, and attach supplemental data, which quantifies by element (e.g., vacations, holidays, sick leave, and other paid absences) the priced non-productive hours per year.

(4) Other Direct Costs - Identify the type and amount of other costs to be charged directly to the contemplated contract and which are not included elsewhere in the cost proposal.

(5) Overhead - Submit a separate breakdown for each indirect overhead expense pool, such as local, division, and home office overheads, procurement and material handling burdens, occupancy, and service center. Specifically identify equipment included in the indirect pool that is planned to be shared and the cost allocated over a distribution base containing other divisions or contracts.

(6) G&A - Submit a separate breakdown for corporate home office or segment expense pool(s). Show the G&A rate computation. Include any proposed adjustment to actual or budgeted G&A for the inclusion of this contract in the business base.

(b) Base and Option Period Price Breakout. A separate price breakout for each period shall entail the identification of the price of providing each service in the PRD, by Section and elements contained in paragraphs F.1(a)(1) through (6) above. Offeror must provide a crosswalk between the technical and price proposal that clearly identifies the relationship between the staffing proposed in the technical proposal and the resources proposed in the price proposal.

NOTE: The offeror shall submit as part of its price proposal its audited financial statements for the two prior fiscal years and the current year-to-date. If the offeror is a combination of firms (for example, a partnership or joint venture), each of the companies that make up the offeror shall submit its audited financial statements for the two prior fiscal years and the current year-to-date. The financial statements shall include a Balance Sheet, Income Statement, and Statement of Cash Flows. Additionally, the offeror shall provide sources of capital, e.g., letters of credit and corporate capital infusion.

GENERAL NOTICE: The USAG, FSH will use WINCOMPARE 2 for the development of the In-House Cost Estimate.

### Technical Exhibit 5 — Annual Workload and Associated Factors

Table TE5-1 lists the PRD services where quantities of work output have been identified. The column labeled “FY 01 Estimated Workload” contain estimated workload quantities that shall be bid by the Service Provider. There is no guarantee that this will be typical of the volume that will be encountered in the future. See Section B of the contract for pricing structure.

Table TE5-2 contains historical information regarding official Government travel necessary to fulfill services specified in this PRD.

**TABLE TE5-1: ANNUAL WORK COUNTS**

PRD NUMBER	WORK COUNT TITLE	FY 01 ESTIMATED WORKLOAD
C-5.3.1.1	Web page updates provided	4
C-5.3.1.1	Web page redesigns provided	1
C-5.3.1.2	Acquisition requests submitted	54
C-5.3.1.3	Supply orders placed	147
C-5.3.1.4	Number of items processed for turn-in	206
C-5.3.1.5	Data entries into TSAMS-E completed	7,191
C-5.3.1.6	VI Annual Workload and Cost Data Report prepared	1
C-5.3.2.1.1	Simple graphics products designed	35
C-5.3.2.1.2	Medium complexity graphics products designed	631
C-5.3.2.1.3	Complex graphics products designed	710
C-5.3.2.1.4	Graphics products duplicated	119,601
C-5.3.2.2	Self-help walk-in customers assisted	88
C-5.3.2.3	Number of times troubleshooting performed on failed or malfunctioning equipment	64
C-5.3.3.1	Number of official military file photo shoots	2641
C-5.3.3.1	Official military file photo prints produced	6072
C-5.3.3.2	Number of official studio portrait shoots	784
C-5.3.3.2	Official studio portrait prints produced	5,038
C-5.3.3.3	On-location photo shoots and photo shoots for which captioning was provided	201
C-5.3.3.3	On-location photo prints produced	10,658

PRD NUMBER	WORK COUNT TITLE	FY 01 ESTIMATED WORKLOAD
C-5.3.3.4	Rolls of color film processed	318
C-5.3.3.4	Rolls of slide film processed	12
C-5.3.3.4	Color prints produced	17,549
C-5.3.3.4	Color slides mounted	432
C-5.3.3.5	35mm slides created from electronic or hard copy PowerPoint presentations	3,914
C-5.3.3.6	Images scanned	20,120
C-5.3.3.6	Prints produced from scanned images	2,633
C-5.3.3.7	Number of orders for custom photographic products	195
C-5.3.3.7	Custom photographic products prepared	5,895
C-5.3.3.8	Photographs and images selected for accessioning	240
C-5.3.3.8	Shipments of photographic images to Central Accessioning Point	2
C-5.3.3.9	Perform preventive maintenance on film and print processing machines	12
C-5.3.4.1	Number of VI equipment loan transactions	883
C-5.3.4.2	Number of returned items on which in-house minor repair and maintenance performed	1,464
C-5.3.4.3	Failed VI loan items processed for repair by other Fort Sam Houston maintenance organizations.	41
C-5.3.5.1	Number of requests received for presentation assistance	499
C-5.3.5.2	Number of local military ceremonies, and holiday events for which Mobile Public Address (PA) system support provided	72
C-5.3.5.3	On-post and local presentation support performed	126
C-5.3.6.3	Non-local presentation support performed	8

**TABLE TE5-2: RECURRING ANNUAL TRAVEL**

<b>PRD REF</b>	<b>DESTINATION &amp; PURPOSE</b>	<b># DAYS PER TRIP</b>	<b>FY 01 TRIPS</b>	<b># TRAVELERS</b>
C-1	Government Video Tech Exposition, Washington DC	4	1	2
C-1	PMA 2000 Conference & Trade Show, Las Vegas, NV	4	1	2
C-1	INFOCOM, Las Vegas, NV	4	1	2

NONMENCLATURE / MODEL	SERIAL NUMBER	FSC	PRICE (\$)	LOAN
LENS, NIKON 2.0, 35MM	307750	6760	449.00	
LENS, NIKON 2.0, 35MM	307755	6760	449.00	
LENS, NIKON, AF MICRO	2307786	6760	330.85	
LENS, NIKON, #AF35-135	0202011	6760	862.47	
LIGHT, AMRICANDT FS600	52-4	6760	475.00	
LIGHT, STUDIOMASTER II	069161/1035062	6760	1052.00	
LT KT, NOVATRON 1000WT	1028	6760	1115.62	
MAGAZINE, MAMIYA RB-67	043985	6760	535.00	
MAGAZINE, MAMIYA RB-67	044003	6760	535.00	
PRISM, NON-METERED FOR RB-67 PRO-SD	TC1079	6760	789.00	
SPOTLT, 4-1/2" W/STAND	1930-66	6760	962.50	
STUDIO LT, SUNPAK 4000	007400161	6760	373.86	
STUDIO LT, SUNPAK 4000	007400290	6760	373.86	
STUDIO LT, SUNPAK 4000	07400099	6760	373.86	
STUDIO LT, SUNPAK 4000	0740090	6760	373.86	
CARD READER, PC #UNK	10M00209	7025	363.00	
CARD READER, PC #UNK	98111000305	7025	363.00	
CPU HP D5739T ABA 01HPC D5739	US8100515	7025	2200.00	
CPU P3866MZ W/DVD, ZIP 01DEL GX300	306T201	7025	2917.35	
CPU P3866MZ W/DVD, ZIP 01DEL GX300	706T201	7025	2917.35	
CPU P3866MZ W/DVD, ZIP 01DEL GX300	FZ5T201	7025	2917.35	
CPU P3866MZ W/DVD, ZIP 01DEL GX300	JZ5T201	7025	2917.35	
CPU, TPW INTEL 430VX	0335871010598	7025	1200.00	
CPU, TPW INTEL 430VX	0335871010704	7025	1200.00	
CPU, TPW INTEL 430VX	0335871010712	7025	1200.00	
CPU, 1GB 32MBDVD250ZIP 01DEL CDROM	11D7G01	7025	6254.00	
CPU, DELL 1GHZ WCP	8KLQF01	7025	6489.35	
CPU, DELL 6500P3 XEON	4FE5I	7025	5058.00	
CPU, DELL 6500P3 XEON	75NIW	7025	5058.00	
CPU, DELL 6500P3 XEON	75NKA	7025	5058.00	
CPU, DELL 6500P3 XEON	4FE5L	7025	5058.00	
CPU, DELL DIM XPSB866	6W01001	7025	2724.20	
CPU, DELL DIM XPSB866	JV01001	7025	2724.20	
CPU, GATEWAY P5-166MHZ	0006063534	7025	2302.00	
CPU, GTEWY2000 A7X-TWR 01GAT A7X	5827708	7025	2627.00	
CPU, GTEWY2000 A7X-TWR 01GAT A7X	5827709	7025	2627.00	
CPU, HPC 7050,PENTIUM 01HPC 7050	US54302861	7025	1999.92	
CPU, PCKRD BELL, PLT XA	N161094656	7025	2499.00	
CPU, PCKRD BELL, PLT XA	N452009953	7025	2499.00	
CPU, PCKRD BELL, PLT XA	N161056444	7025	2499.00	
CPU, PRCISN 420 P 111	742TL01	7025	1670.30	
CPU, PRCISN 420 P 111	842TL01	7025	1670.30	
CPU, PRCISN 420 P 111	C42TL01	7025	1670.30	
CPU, PRCISN 420 P 111	JQSLN01	7025	1670.30	
CPU, PRCISN 420 P 111	152TL01	7025	1670.30	
CPU, PRCISN 420 P 111	542TL01	7025	1670.30	
CPU, PRCISN 420 P 111	552TL01	7025	1670.30	
CPU, PRCISN 420 P 111	HQSLN01	7025	1670.30	
DESIGN JET 1050C	SG0AM3311C	7025	6,680.00	

Table TE8-3 contains leased Government copiers that will be furnished for operational control and use by the Service Provider in performance of the contract services. Copiers are leased under Government contract and will be furnished and maintained by the Government.

**TABLE TE8-3: COPIER EQUIPMENT**

MODEL	MANUFACTURER	SERIAL NUMBER
D250	Minolta	3143153
Di181	Minolta	31714147

Table TE8-4 lists Government-Furnished Computer Software Applications currently in use or supported by the incumbent USAG, FSH work force.

**TABLE TE8-4: COMPUTER SOFTWARE APPLICATIONS**

NAME	FULL TITLE	VER. #
TSAMS-E	Training Support Automated Management System – Enhanced	6.01
	Paint Shop Pro	7
	Sybase Infomaker	7
	Microsoft Word	Office 2000 Pro
	Microsoft Excel	Office 2000 Pro
	Microsoft Access	Office 2000 Pro
	Microsoft PowerPoint	Office 2000 Pro
	Microsoft Outlook	Office 2000 Pro
	Form Flow Filler	2.23

Table TE8-5 contains historical data on the GSA vehicle fleet used by the incumbent Government organization for FY00. It is not intended to dictate what vehicle types or quantities are required for performance of the PRD. The Service Provider shall be responsible for making those determinations based on descriptions of services and workload contained in the PRD. The column headings for Table TE8-5 are defined as follows:

- TYPE – Type of GSA leased vehicle
- QTY – Total number of vehicles of similar type
- MILES/YR – Total miles in **FY01** for quantity of vehicles indicated

**TABLE TE8-5: GSA VEHICLE FLEET UTILIZATION**

TYPE	QTY	MILES/YR
Utility Van, ¾ Ton	1	FY00 = 700